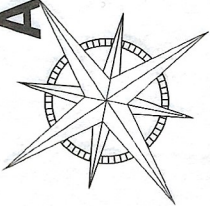


EXHIBIT C



AYERS MARINE ELECTRONICS

**638 PROSPERITY WAY
CHESAPEAKE, VA 23320**

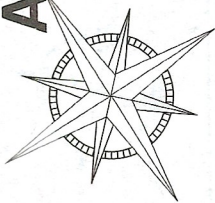
Phone: (757) 549-7477 • Fax: (757) 549-2627
ayersmarine@aol.com

35331

[illegible][illegible]

NOTICE TO PURCHASER: Operation of radio equipment is subject to FCC regulations and licensing requirements. Purchaser is solely responsible for proper licensing and for compliance with applicable statutes and regulations. Avaya Marine Electronics terms and conditions apply.

An additional 1 1/2% interest on any unpaid balance after 60 days.



AYERS MARINE ELECTRONICS

**638 PROSPERITY WAY
CHESAPEAKE, VA 23320**

Phone: (757) 549-7477 • Fax: (757) 549-2627
ayersmarine@aol.com

35706

[illegible]

CUSTOMER Carver Marine		VESSEL Mackenzie Rose	
ADDRESS		PHONE NUMBER	
CITY	STATE	ZIP	EQUIPMENT TYPE
REQUESTED BY		P.O. NO.	MODEL NO.
DATE STARTED 4-10-24	DATE COMPLETED 4-11-24	COMPLAINT	
WORK PERFORMED			
QUAN.	PARTS DESCRIPTION	PRICE	PER EXTENSION
1	Furuno RTR-094E transmitter. Exch	2000. ⁰⁰	
<hr/>			
	Fix Lower house stbd VHF, bad connection in coax, removed bad splice, tested OK		
	on back of sat compass control head, plug was angled bad & almost disconnected. checked & changed con bus termination. Install VPS battery backup on autopilot. Upper monitor not working. Found laptop lid was open, causing issue.		
2	24V octal relays	40	80
2	octal relay base	18	36. ⁰⁰
1	APC 900VA battery backup		310. ⁰⁰
2	PL259 w thick wall PL258 Hardware		90. ⁰⁰

LABOR/MATERIAL

16 HRS S.T. \$ 150

12.5 HRS O.T. \$ 190

TOTAL PARTS

SHIPPING

OTHER CHARGES

SALES TAX/EXEMPT ☐

MILES @ 720

TOTAL \$

340.09

AUTHORIZED SIGNATURE

[Signature]

NOTICE TO PURCHASER: Operation of radio equipment is subject to FCC regulations and licensing requirements. Purchaser is solely responsible for proper licensing and for compliance with applicable statutes and regulations. Conditions apply.

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NOTICE TO PURCHASER: Operation of radio equipment is subject to FCC regulations and licensing requirements. Purchaser is solely responsible for proper licensing and for compliance with applicable statutes and regulations. Avers Marine Electronics terms and conditions apply.



Mackay Marine
 Raritan Center
 165 Fieldcrest Ave
 Edison, NJ 088373633
 Michael Matta

Phone: +1 732 651 1213
 Fax: +1 732 225 2848

PLEASE REMIT TO:
Mackay Communications, Inc.
 PO Box 60925
 Charlotte, NC 28260
 or
 Wire Transfer to:
 Wells Fargo Bank, N.A.
 Raleigh, NC
 Account: [REDACTED]
 ABA: 121000248 (Domestic)
 Swift: WFBUS6S (International)

INVOICE

Invoice Number 897153
 Invoice Date Dec 05, 2023
 Due Date Jan 04, 2024
 Customer ID 231511
 TAX / VAT Nbr: Not On File

Page 1 of 3
 Currency in: US Dollar

BILL TO	VESSEL and OWNER/SHIPMANAGER	SVC CALL ID, WO# and COMPLETE DATE
Mickey Hilton VESSEL: MACKENZIE ROSE Carver Marine Towing 2170 River Road Coeymans, NY 12045	MACKENZIE ROSE IMO: 8968765 Carver Marine Towing Tax Registration Nbr: Not On File	GMT0388337 NA November 22, 2023
	AGENT: NAME and TELEPHONE	SERVICE ORG and PRIMARY TECH
		Mackay - New York KANDS

CUSTOMER ORDER NUMBER	AUTHORIZED BY: NAME and TELEPHONE	VICINITY and PORT/DOCK
BH13459MACROSE	CHRISTIAN 518-491-8420	New Orleans, LA NEW ORLEANS, LOUISIANA

EQUIPMENT ID	FAMILY	MANUFACTURER	MODEL	PROBLEM	CAUSE	RESOLUTION

TECHNICIAN NOTES

11/20/23-11/22/23-KANDS BOARDED VESSEL REMOVED A DEFECTIVE AP-50 SIMIRAD AUTOPILOT SYSTEM.
 SUPPLIED AND INSTALLED A NEW TWO STATION AP-70MMK2 SYSTEM CONSISTS OF:
 -TWO AP-70MK2 AUTOPILOT CONTROL HEADS S/N 128976442,128951490
 - AC80S SIMIRAD AUTOPILOT COMPUTER S/N 108604269
 -TWO FU80 SIMIRAD FOLLOW UP STEERING LEVER S/N 108599864,108599836
 -RF14XU RUDDER FEEDBACK S/N 8031
 -200F 6PAIR 16AWG FEEDBACK CABLE
 -10M NMEA 2K CABLE CM-CGI-CF-10.0
 WIRED THE TWO STEERING HYDROLIC VALVES TO AUTOPILOT AND NFU SEPERATLY
 CHECKED THE AUTO PILOT FOR PROPER OPERATION ASKED CREW TO CHECK THE SETTINGS UNDERWAY

PART NUMBER	DESCRIPTION	QUANTITY	UNIT PRICE	EXT. PRICE
L WK ST	Work/Fishing Boat Labor Straight Time 11/20/23	8.00	145.00	1,160.00
	Technician: KANDS			
L WK OT	Work/Fishing Boat Labor Over Time 11/20/23	8.00	195.00	1,560.00
	Technician: KANDS			
L WK ST	Work/Fishing Boat Labor Straight Time 11/21/23	8.00	145.00	1,160.00
	Technician: KANDS			
L WK OT	Work/Fishing Boat Labor Over Time 11/21/23	5.00	195.00	975.00
	Technician: KANDS			
L WK ST	Work/Fishing Boat Labor Straight Time 11/22/23	8.00	145.00	1,160.00
	Technician: KANDS			
L WK OT	Work/Fishing Boat Labor Over Time 11/22/23	4.00	195.00	780.00
	Technician: KANDS			

CARVER 000251



Mackay Marine
 Raritan Center
 165 Fieldcrest Ave
 Edison, NJ 088373633
 Michael Matta

Phone: +1 732 651 1213
 Fax: +1 732 225 2848

PLEASE REMIT TO:
Mackay Communications, Inc.
 PO Box 60925
 Charlotte, NC 28260
 or
 Wire Transfer to:
 Wells Fargo Bank, N.A.
 Raleigh, NC
 Account: [REDACTED]
 ABA: 121000248 (Domestic)
 Swift: WFBUS6S (International)

INVOICE

Invoice Number 909052
 Invoice Date Mar 05, 2024
 Due Date Apr 04, 2024
 Customer ID 231511
 TAX / VAT Nbr: Not On File

Page 1 of 1
 Currency in: US Dollar

BILL TO	VESSEL and OWNER/SHIPMANAGER	SVC CALL ID, WO# and COMPLETE DATE
Mickey Hilton VESSEL: MACKENZIE ROSE Carver Marine Towing 2170 River Road Coeymans, NY 12045	MACKENZIE ROSE IMO: 8968765 Carver Marine Towing Tax Registration Nbr: Not On File	GMT0402200 NA March 02, 2024
	AGENT: NAME and TELEPHONE	SERVICE ORG and PRIMARY TECH
		Mackay - New York KANDS

CUSTOMER ORDER NUMBER	AUTHORIZED BY: NAME and TELEPHONE	VICINITY and PORT/DOCK
07-10097	LENNY BALDASSARE	New York STATEN ISLAND, NY

EQUIPMENT ID	FAMILY	MANUFACTURER	MODEL	PROBLEM	CAUSE	RESOLUTION

TECHNICIAN NOTES
3/2/24 (SATURDAY)--KANDS BOARDED VESSEL CHECKED THE SIMRAD AP-70MK2. THE COMPLAINT OF AUTOPILOT SWITCH TO STBY INTERMITTENTLY, COULD NOT REPEAT THE PROBLEM BUT NOTICED THAT THE FU-80 FFU LEVER HAD LIQUID SPILLED DAMAGE, DISCONNECTED THE FU-80 FFU LEVER. ALSO, THE COMPLAINT OF AUTOPILOT HIGH RESPONSE, CHECKED THE AUTOPILOT SETTINGS. SHOWED CREW TO SET UP THE RUDDER GAIN AND COUNTER RUDDER AND SET UP RUDDER LIMITS IF NEEDED.

PART NUMBER	DESCRIPTION	QUANTITY	UNIT PRICE	EXT. PRICE
L WK OT	Work/Fishing Boat Labor OVER TIME (SATURDAY 3/2/24)	5.00	195.00	975.00
	Technician: KANDS			
L MILE	Mileage	65.00	1.35	87.75
	Technician: KANDS			
L EE	Engineer's Billable Expenses/Tolls	1.00	17.00	17.00
	Technician: KANDS			

Send inquiries to:
 Attn: Accounts Receivable
 Mackay Communications, Inc.
 3691 Trust Drive
 Raleigh, NC 27616-2955

Thank you for choosing Mackay!

Phone: +1 919 850-3000 Fax: +1 919 954-1707
 Email: Collections@MackayComm.com
 DUNS: 16-149-5775
 FIN: 56-1550100

Please remit including all bank charges.

All invoices are due by the Due Date. Interest accrues at the rate of 1.5% per month.

Find Mackay General Terms & Conditions at: www.mackaycomm.com/terms-and-conditions/

Sales Total: \$ 1,079.75
 TAX Total: \$ 0.00
TOTAL \$ 1,079.75

Form: SD640

Currency in: US Dollar
 CARVER 000252